US ERA ARCHIVE DOCUMENT

Data Run Date: 12/11/10

Report Date: 12/16/10

Quarterly Noncompliance Report **QNCR**

From: 07/01/10 To: 09/30/10

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Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05 State Code(s): WI Violation Group(s): *

QNCR Year & Quarter: 2010Q4

State Region: *

LOCATION GI	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: RIC	HLAND CENTER CITY WWTF - N	NPDES ID: WI00201	09 - FRS II	D: 1100020	051332
RICHLAND CENTER	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Phosphorus, total (as P)	001-A	TRC	09/30/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	08/31/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	07/31/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	06/30/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION

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LOCATION G	RAN	Т							
INSTANCE OF NONCO	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw									
				FACILI [*]	TY: RIPON CITY WWTF - NPDES	ID: WI0021032 - FF	RS ID: 110	007871133	
RIPON	\$	Noncor	mpliant						
					DETAIL S	SECTION			
					BETALL	LOTION			
				No linke	ed Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C		001-A	TRC	08/31/10			NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg, C		001-A	TRC	07/31/10			NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV

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WIS	CON	ISIN	/ RF	GION	N5

LOCATION GF	RANT	Γ							
INSTANCE OF NONCOMPLIANCE		IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY:	TWO RIVERS CITY WWTF - NPD	ES ID: WI0026590	- FRS ID: 1	100020513	341
TWO RIVERS	\$	Resolve	ed						
					DETAIL S	SECTION			
				No linke	d Enforcement Action or Final Orde	er			
Solids, total suspended		001-A	TRC	05/31/10			RE	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended		001-A	TRC	04/30/10			RE	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Orde	er			
Solids, total suspended		001	TRC	03/31/10 - 03/3	1/10		RE		Resolved

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OCATION CDAN	ıT							
LOCATION GRAN		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: WI PO	WER & LIGHT EDGEWATER STN	- NPDES ID: WI00	01589 - FR	S ID: 1100	00416871
SHEBOYGAN	Noncor	npliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
OMR Overdue to EPA/State	002	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
OMR Overdue to EPA/State	004	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
OMR Overdue to EPA/State	006	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
OMR Overdue to EPA/State	009	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
OMR Overdue to EPA/State	010	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
OMR Overdue to EPA/State	011	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
OMR Overdue to EPA/State	012	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
OMR Overdue to EPA/State	102	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
OMR Overdue to EPA/State	709	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Temperature, water deg. ahrenheit	109	RPT	04/30/98 - 11/3	0/98		NC		Continuing Noncompliance

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POTW								
			FACILITY	KENOSHA CITY WWTF - NPDE	S ID: WI0028703 -	FRS ID: 11	000057030	01
KENOSHA	Resolved	d Pending						
				SUMMARY	SECTION			
Management Practice Violations - Failure to Develop/Enforce Standards		DIS	Under R 06/30/94	eview(STATE) 06/29/95	5	RP	12/29/94	Resolved Pending
Management Practice Violations - Failure to Conduct Inspections		DIS	Under R 06/30/94	eview(STATE) 06/30/95	5	RP	12/28/94	Resolved Pending
Permit Violations - Violation Specified in Comment		DIS	Under R 12/31/94	eview(STATE) 09/27/95	5	RP	06/30/95	Resolved Pending